

To: Ortesi, Marie[Ortesi.Marie@epa.gov]
Cc: Mak, Magdalen[Mak.Magdalen@epa.gov]; Chan, Renee[Chan.Renee@EPA.GOV]
From: Kathleen Frazier
Sent: Wed 3/23/2016 5:01:07 PM
Subject: Re: Corrective Action for Audit - Walker River

We are still working on this but, no, this has not been completed to date. Our consultant has informed us that the deadline has been extended to December 31, 2016 for tribes to be in compliance with the new OMB Supercircular. I will keep you updated on our progress.

Kathleen Frazier

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On Wednesday, March 23, 2016 6:24 AM, "Ortesi, Marie" <Ortesi.Marie@epa.gov> wrote:

Kathi,

Under Recommendation 5, the tribe submitted a corrective action with target completion date of March 2016 for instituting and updating all policies and procedures to be in compliance with 2 CFR Part 200. Please let us know if this has been completed and if you can forward us the procedures.

We will need this in order to close out the audit.

Thank you.

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